## Appendix F: U.S. v. Southern Coal Corporation - Violations

	NPDES Permit						
Permittee	Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1005944	003		Aluminum, Total	Monthly Average	0.43	2.95
Bluestone Coal Corporation	WV1005944	003	4/30/2015		Monthly Average	3	4.09
Bluestone Coal Corporation	WV1005944	003	4/30/2015		Daily Maximum	70	85.00
Bluestone Coal Corporation	WV1005944	003	4/30/2015		Monthly Average	35	85.00
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Daily Maximum	0.75	0.96
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Monthly Average	0.43	0.53
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Daily Maximum	0.75	7.41
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Monthly Average	0.43	3.77
Bluestone Coal Corporation	WV1005995	001	3/31/2011		Daily Maximum	2.46	4.34
Bluestone Coal Corporation	WV1005995	001	3/31/2011		Monthly Average	1.42	2.29
Bluestone Coal Corporation	WV1005995	001	3/31/2011		Daily Maximum	70	98.00
Bluestone Coal Corporation	WV1005995	001	3/31/2011		Monthly Average	35	51.00
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Monthly Average	0.43	0.45
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Daily Maximum	0.75	1.07
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Monthly Average	0.43	0.71
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Daily Maximum	0.75	1.53
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Monthly Average	0.43	0.86
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Daily Maximum	0.75	1.06
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Monthly Average	0.43	0.62
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Daily Maximum	0.75	2.36
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Monthly Average	0.43	0.53
Bluestone Coal Corporation	WV1005995	001		Aluminum, Total	Monthly Average	0.43	1.26
Bluestone Coal Corporation	WV1006304	001		Aluminum, Total	Daily Maximum	0.75	0.821
Bluestone Coal Corporation	WV1006304	001		Aluminum, Total	Monthly Average	0.43	0.468
Bluestone Coal Corporation	WV1006304	001		Aluminum, Total	Daily Maximum	0.75	1.05
Bluestone Coal Corporation	WV1006304	001		Aluminum, Total	Monthly Average	0.43	0.641
Bluestone Coal Corporation	WV1006304	001		Aluminum, Total	Daily Maximum	0.75	2.16
Bluestone Coal Corporation	WV1006304	001		Aluminum, Total	Monthly Average	0.43	1.17
Bluestone Coal Corporation	WV1006304	001		Aluminum, Total	Daily Maximum	0.75	1.56
Bluestone Coal Corporation	WV1006304	001		Aluminum, Total	Monthly Average	0.43	1.01
Bluestone Coal Corporation	WV1006304	001		Aluminum, Total	Daily Maximum	0.75	1.5
Bluestone Coal Corporation	WV1006304	001		Aluminum, Total	Monthly Average	0.43	0.544
Bluestone Coal Corporation	WV1006304	001	1/31/2015	•	Daily Maximum	9 0.75	9.45
Bluestone Coal Corporation	WV1006304 WV1006304	001		Aluminum, Total	Daily Maximum	0.75	7.08
Bluestone Coal Corporation Bluestone Coal Corporation		001		Aluminum, Total	Monthly Average	0.43	2.46
•	WV1006304	002		Aluminum, Total Aluminum, Total	Daily Maximum	0.75	1.77
Bluestone Coal Corporation	WV1006304	002			Monthly Average	0.43	1.11
Bluestone Coal Corporation	WV1006304	002	4/30/2011		Monthly Average	35	40
Bluestone Coal Corporation	WV1006304	002		Aluminum, Total	Monthly Average	0.43	0.467
Bluestone Coal Corporation	WV1006304	002		Aluminum, Total	Daily Maximum	0.75	1.52
Bluestone Coal Corporation	WV1006304	002		Aluminum, Total	Monthly Average	0.43	0.842
Bluestone Coal Corporation	WV1006304	002	6/30/2011		Daily Maximum	70	83
Bluestone Coal Corporation	WV1006304	002	6/30/2011		Monthly Average	35	44.5
Bluestone Coal Corporation	WV1006304	002		Aluminum, Total	Daily Maximum	0.75	0.926
Bluestone Coal Corporation	WV1006304	002	//31/2011	Aluminum, Total	Monthly Average	0.43	0.64

## Appendix F: U.S. v. Southern Coal Corporation - Violations

	NPDES Permit						
Permittee	Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1006304	002	7/31/2011		Monthly Average	35	40
Bluestone Coal Corporation	WV1006304	002		Aluminum, Total	Daily Maximum	0.75	1.18
Bluestone Coal Corporation	WV1006304	002		Aluminum, Total	Monthly Average	0.43	0.628
Bluestone Coal Corporation	WV1006304	002	12/31/2011		Monthly Average	35	35.3
Bluestone Coal Corporation	WV1006304	002		Aluminum, Total	Daily Maximum	0.75	2
Bluestone Coal Corporation	WV1006304	002		Aluminum, Total	Monthly Average	0.43	0.694
Bluestone Coal Corporation	WV1006304	002		Aluminum, Total	Monthly Average	0.43	0.597
Bluestone Coal Corporation	WV1006304	002	3/31/2013	Aluminum, Total	Daily Maximum	0.75	3.66
Bluestone Coal Corporation	WV1006304	002	3/31/2013	Aluminum, Total	Monthly Average	0.43	2.13
Bluestone Coal Corporation	WV1006304	002	3/31/2013	Iron	Daily Maximum	2.46	6.78
Bluestone Coal Corporation	WV1006304	002	3/31/2013	Iron	Monthly Average	1.42	3.27
Bluestone Coal Corporation	WV1006304	002	3/31/2013	TSS	Daily Maximum	70	1230
Bluestone Coal Corporation	WV1006304	002	3/31/2013	TSS	Monthly Average	35	473
Bluestone Coal Corporation	WV1006304	002	5/31/2013	Aluminum, Total	Daily Maximum	0.75	2.01
Bluestone Coal Corporation	WV1006304	002	5/31/2013	Aluminum, Total	Monthly Average	0.43	1.05
Bluestone Coal Corporation	WV1006304	002	5/31/2013	TSS	Daily Maximum	70	150
Bluestone Coal Corporation	WV1006304	002	5/31/2013	TSS	Monthly Average	35	49.2
Bluestone Coal Corporation	WV1006304	002	11/30/2013	Aluminum, Total	Daily Maximum	0.75	0.91
Bluestone Coal Corporation	WV1006304	002	6/30/2014	Aluminum, Total	Daily Maximum	0.75	0.792
Bluestone Coal Corporation	WV1006304	002	6/30/2014	Aluminum, Total	Monthly Average	0.43	0.552
Bluestone Coal Corporation	WV1006304	002	1/31/2015	рН	Daily Maximum	9	9.43
Bluestone Coal Corporation	WV1006304	002	2/28/2015	Aluminum, Total	Monthly Average	0.43	0.488
Bluestone Coal Corporation	WV1006304	002	3/31/2015	Aluminum, Total	Daily Maximum	0.75	2.5
Bluestone Coal Corporation	WV1006304	002	3/31/2015	Aluminum, Total	Monthly Average	0.43	2.46
Bluestone Coal Corporation	WV1006304	002	3/31/2015	Iron	Monthly Average	1.42	1.73
Bluestone Coal Corporation	WV1006304	002	4/30/2015	Aluminum, Total	Daily Maximum	0.75	0.941
Bluestone Coal Corporation	WV1006304	002	4/30/2015	Aluminum, Total	Monthly Average	0.43	0.528
Bluestone Coal Corporation	WV1006304	002	6/30/2015	Aluminum, Total	Daily Maximum	0.75	10.9
Bluestone Coal Corporation	WV1006304	002	6/30/2015	Aluminum, Total	Monthly Average	0.43	3.67
Bluestone Coal Corporation	WV1006304	003	6/30/2011	Aluminum, Total	Monthly Average	0.43	0.485
Bluestone Coal Corporation	WV1006304	003	3/31/2013	Aluminum, Total	Monthly Average	0.43	0.475
Bluestone Coal Corporation	WV1006304	003	1/31/2015	рН	Daily Maximum	9	9.7
Bluestone Coal Corporation	WV1006304	003	3/31/2015		Monthly Average	4.7	4.71
Bluestone Coal Corporation	WV1006304	003	6/30/2015	Aluminum, Total	Daily Maximum	0.75	2.59
Bluestone Coal Corporation	WV1006304	003	6/30/2015	Aluminum, Total	Monthly Average	0.43	0.845
Bluestone Coal Corporation	WV1006304	004	4/30/2013	Aluminum, Total	Daily Maximum	0.75	0.775
Bluestone Coal Corporation	WV1006304	005	5/31/2013	Aluminum, Total	Daily Maximum	0.75	0.874
Bluestone Coal Corporation	WV1006304	005	5/31/2013	Aluminum, Total	Monthly Average	0.43	0.485
Bluestone Coal Corporation	WV1006304	005	1/31/2015	рН	Daily Maximum	9	9.47
Bluestone Coal Corporation	WV1006304	005		Aluminum, Total	Daily Maximum	0.75	1.84
Bluestone Coal Corporation	WV1006304	005	2/28/2015	Aluminum, Total	Monthly Average	0.43	1.01
Bluestone Coal Corporation	WV1006304	005	2/28/2015		Daily Maximum	2.46	2.6
Bluestone Coal Corporation	WV1006304	005	2/28/2015		Monthly Average	1.42	1.43
Bluestone Coal Corporation	WV1006304	005		Aluminum, Total	Daily Maximum	0.75	0.845
Bluestone Coal Corporation	WV1006304	005	3/31/2015	Aluminum, Total	Monthly Average	0.43	0.447

## Appendix F: U.S. v. Southern Coal Corporation - Violations

	NPDES Permit						
Permittee	Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1006304	006		Aluminum, Total	Daily Maximum	0.75	1.49
Bluestone Coal Corporation	WV1006304	006	12/31/2011	Aluminum, Total	Monthly Average	0.43	0.793
Bluestone Coal Corporation	WV1006304	006	12/31/2011	TSS	Daily Maximum	70	88
Bluestone Coal Corporation	WV1006304	006	12/31/2011	TSS	Monthly Average	35	36.7
Bluestone Coal Corporation	WV1006304	006	4/30/2012	Aluminum, Total	Daily Maximum	0.75	1.1
Bluestone Coal Corporation	WV1006304	006	4/30/2012	Aluminum, Total	Monthly Average	0.43	0.676
Bluestone Coal Corporation	WV1006304	006	11/30/2012	Aluminum, Total	Monthly Average	0.43	0.486
Bluestone Coal Corporation	WV1006304	006	1/31/2015	pH	Daily Maximum	9	9.11
Bluestone Coal Corporation	WV1006304	007	4/30/2011	Aluminum, Total	Daily Maximum	0.75	1.09
Bluestone Coal Corporation	WV1006304	007	4/30/2011	Aluminum, Total	Monthly Average	0.43	1.09
Bluestone Coal Corporation	WV1006304	007	5/31/2011	Aluminum, Total	Daily Maximum	0.75	1.24
Bluestone Coal Corporation	WV1006304	007	5/31/2011	Aluminum, Total	Monthly Average	0.43	0.775
Bluestone Coal Corporation	WV1006304	007	12/31/2011	Aluminum, Total	Daily Maximum	0.75	0.763
Bluestone Coal Corporation	WV1006304	007	12/31/2011	Aluminum, Total	Monthly Average	0.43	0.719
Bluestone Coal Corporation	WV1006304	007	4/30/2012	Aluminum, Total	Daily Maximum	0.75	0.929
Bluestone Coal Corporation	WV1006304	007	4/30/2012	Aluminum, Total	Monthly Average	0.43	0.554
Bluestone Coal Corporation	WV1006304	007	7/31/2012	Aluminum, Total	Daily Maximum	0.75	1.19
Bluestone Coal Corporation	WV1006304	007	7/31/2012	Aluminum, Total	Monthly Average	0.43	0.792
Bluestone Coal Corporation	WV1006304	007	8/31/2012	Aluminum, Total	Daily Maximum	0.75	1.12
Bluestone Coal Corporation	WV1006304	007	8/31/2012	Aluminum, Total	Monthly Average	0.43	0.804
Bluestone Coal Corporation	WV1006304	007	9/30/2012	Aluminum, Total	Daily Maximum	0.75	1.07
Bluestone Coal Corporation	WV1006304	007	9/30/2012	Aluminum, Total	Monthly Average	0.43	0.693
Bluestone Coal Corporation	WV1006304	007	1/31/2013	Aluminum, Total	Daily Maximum	0.75	1.03
Bluestone Coal Corporation	WV1006304	007	1/31/2013	Aluminum, Total	Monthly Average	0.43	0.815
Bluestone Coal Corporation	WV1006304	007	3/31/2013	Aluminum, Total	Daily Maximum	0.75	1.14
Bluestone Coal Corporation	WV1006304	007	3/31/2013	Aluminum, Total	Monthly Average	0.43	0.699
Bluestone Coal Corporation	WV1006304	007	1/31/2015	рН	Daily Maximum	9	9.52
Bluestone Coal Corporation	WV1006304	007	5/31/2015	Aluminum, Total	Daily Maximum	0.75	0.902
Bluestone Coal Corporation	WV1006304	007	5/31/2015	Aluminum, Total	Monthly Average	0.43	0.537
Bluestone Coal Corporation	WV1006304	008	5/31/2011	Aluminum, Total	Daily Maximum	0.75	0.998
Bluestone Coal Corporation	WV1006304	008	5/31/2011	Aluminum, Total	Monthly Average	0.43	0.593
Bluestone Coal Corporation	WV1006304	008	12/31/2011	Aluminum, Total	Daily Maximum	0.75	1.59
Bluestone Coal Corporation	WV1006304	008	12/31/2011	Aluminum, Total	Monthly Average	0.43	0.452
Bluestone Coal Corporation	WV1006304	020	7/31/2011	Aluminum, Total	Monthly Average	0.43	0.475
Bluestone Coal Corporation	WV1006304	046	3/31/2015	Selenium	Monthly Average	4.7	6.26
Bluestone Coal Corporation	WV1006347	001	10/31/2010	Manganese	Monthly Average	1	1.36
Bluestone Coal Corporation	WV1006347	001	2/28/2011	Aluminum, Total	Daily Maximum	0.75	1.01
Bluestone Coal Corporation	WV1006347	001	2/28/2011	Aluminum, Total	Monthly Average	0.43	0.555
Bluestone Coal Corporation	WV1006347	001	3/31/2011	Aluminum, Total	Daily Maximum	0.75	6.16
Bluestone Coal Corporation	WV1006347	001	3/31/2011	Aluminum, Total	Monthly Average	0.43	3.18
Bluestone Coal Corporation	WV1006347	001	3/31/2011	Iron	Daily Maximum	2.46	3.76
Bluestone Coal Corporation	WV1006347	001	3/31/2011	Iron	Monthly Average	1.42	2.015
Bluestone Coal Corporation	WV1006347	001	3/31/2011	TSS	Daily Maximum	70	95
Bluestone Coal Corporation	WV1006347	001	3/31/2011	TSS	Monthly Average	35	50
Bluestone Coal Corporation	WV1006347	001	7/31/2011	Aluminum, Total	Monthly Average	0.43	0.55